



Campaign Finance Report

AAMHO LEGISLATIVE SUPPORT FUND (FORMERLY AZ ASSN MANUFACTURED HOME OWNERS, INC PAC)
Committee #: 199802212

Treasurer: APITZ, MARY
2334 S McClintock Dr, Tempe, AZ 85282
Phone: (480) 966-9566
Email: Info@aamho.org

2006 Post-Primary Election Report

Election Cycle: 2005-2006
Date Filed: October 4, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,458.37
Total Cash Receipts this Reporting Period:	\$300.00
Total Cash Disbursements this Reporting Period:	(\$272.73)
Cash Balance at End of Reporting Period:	\$2,031.10

Report ID: 15506

**199802212 AAMHO LEGISLATIVE SUPPORT FUND (FORMERLY AZ ASSN MANUFACTURED
HOME OWNERS, INC PAC)**

Post-Primary Election Report

Covers 08/24/2006 to 10/02/2006

Filed on 10/04/2006

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$355.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$200.00	\$0.00	\$200.00	\$721.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$300.00	\$0.00	\$300.00	\$1,376.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$272.73)	\$0.00	(\$272.73)	\$1,690.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$797.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$272.73)	\$0.00	(\$272.73)	\$2,487.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$272.73)			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	RAYMOND LONG	09/08/2006	\$100.00	\$200.00
Address:	440 W MISSOURI #314, GLENDALE, AZ 85301		Cash	
Occupation:	RETIRED			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/01/2006	\$15.00	\$721.00
Address:			Cash	
Name:	Multiple Contributors	09/08/2006	\$75.00	\$721.00
Address:			Cash	
Name:	Multiple Contributors	09/08/2006	\$105.00	\$721.00
Address:			Cash	
Name:	Multiple Contributors	09/15/2006	\$5.00	\$721.00
Address:			Cash	
Total of Small Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$200.00	

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Post-Primary Election Report
Covers 08/24/2006 to 10/02/2006

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FIRST FEDERAL CREDIT UNION	08/24/2006	\$27.07	\$27.07
Address:	1726 BASELINE, TEMPE, AZ 85252		Cash	
Memo:	Check Order			
Name:	BILL KONOPNICKI	09/14/2006	\$(100.00)	\$0.00
Address:	1797 W Angelfire Cir, , Safford, AZ 85546		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribution Check 1002 Returned			
Name:	JOHN MCCOMISH	09/14/2006	\$(100.00)	\$0.00
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribution Check 1017 Returned			
Name:	ARIZONA ASSOCIATION OF MANUFACTURED HOME OWNERS	09/15/2006	\$0.20	\$202.88
Address:	2334 S McClintock Dr, , Tempe, AZ 85282		Cash	
Memo:	Correction To Check Amount			
Name:	MARSHA ARABERGER	09/15/2006	\$(100.00)	\$150.00
Address:	1700 W Washington St, Rm 313, Phoenix, AZ 85007		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribution Returned Check 1010			
Total of Operating Expenses			\$27.27	
Total of Refunds, Rebates, and Credits Received			(\$300.00)	
Net Total of Operating Expenses			(\$272.73)	

